



Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building
55 Pyrmont Bridge Road
Pyrmont

Tax Invoice

Invoice No.: 00001004

Date: 18/08/2020

Terms: Net 3

Due Date: 21/08/2020

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Deposit for: Saturday 19th September 2020 6:30pm-10:30pm (4 hours) 30th Birthday 40 guests Post Covid-19 Special \$3250.00	\$1,500.00

Sub Total:	\$1,500.00
GST:	\$136.36
Total Inc GST:	\$1,500.00
Paid To Date:	\$0.00
Balance Due:	\$1,500.00

HOW TO PAY

By EFT:

Account Name: Karisma Operator Pty Ltd
BSB: 062 020
Account Number: 10253576
Reference: Invoice Number

By Mail:

Mail your cheque to -
Karisma Cruises
Wotso Building
55 Pyrmont Bridge Road
Pyrmont, NSW, 2009